

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/26/2007		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO: CAPE KNOX	
3. ORDER NO. KEY07C07021		4. REQUISITION/REFERENCE NO. PRCR0700129		a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394				b. STREET ADDRESS CAPE KNOX	
				c. CITY	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA T.O. KEY07C07021 - KNOX	
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC				8. TYPE OF ORDER	
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 70 - 07 - 2P-92 - 22KNXP - - 992 - - 22KNXP0 - 25432 - 00 - 00000000 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/19/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE INSTRUCTIONS FOR REVISIONS)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ronald Bourgeois						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710					\$350,000.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)

Deidre Robicheaux

23. NAME (Typed)
Deidre Robicheaux
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/26/2007	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C07021
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<div>CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</div> <div></div> <div>Base year 2, Ship group 7, Ship 2 (CAPE KNOX)</div> <div>FY07 PORT CHARGES OIF 0709A PROJECT NO. KEY-KNX07-2009A ACCOUNT NO. 020-009 The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission OIF 0709.</div> <div><div><div><i>Delivery Date</i></div><div>04/19/2007</div></div><div><div><i>Start Date</i></div><div>02/21/2007</div></div><div><div><i>End Date</i></div><div>04/19/2007</div></div></div> <div>Reference Requisition: PRCR0700129</div>	1.00	LOT	350,000.000	350,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$350,000.00